Patches SD*5.3*204, 209 ,210

The following pages display changes to the PCMM User Guide as a result of Patches SD*5.3*204, 209, 210.

These changes have been incorporated into the on-line copy of the PCMM User Guide. The current copy of the complete manual can be found at the following web site.

http://vista.med.va.gov/softserv/mip/wr/PCMM/pcmm.htm

Primary Care Management Module (PCMM) User Guide

The Mass Discharge Scenarios information (previously provided as an Appendix to this Guide) is now provided in a separate file, PCMM Mass Discharge Scenarios.

Assign Single Patient to Team/Position(s)

1. Click on the Assign Patients toolbar speedbutton or select the PATIENT|PATIENT ASSIGNMENT menu bar command.

2. The Patient Lookup dialog box appears. Type the patient name (last,first) and click the SEARCH button. If there is more than one match, possible matches will appear in the list box. Double click your selection **or** single click then click the SELECT button. Employee patients will display "sensitive" in the DOB and SSN columns. Accessing a sensitive patient record can trigger messages and bulletins being sent. If there is another patient with the same last name and same last four digits of the SSN as the selected patient, a warning message will appear to ensure you have selected the correct patient. If the selected patient requires a Means Test, a message will be displayed.

3. The Select Patient-Team Assignment form appears. Based on whether or not the SHOW ALL TEAM ASSIGNMENTS menu bar command is selected, all team assignments or only current assignments will appear in the list box. An asterisk in the PC column indicates the primary care team for this patient. Click the ASSIGN TEAM button and then select the team you wish to assign the patient to.

4. The Team - Position Assignments form appears. On the Team Assignment tab, check the Primary Care Team and Restrict Consults check boxes as appropriate. Change the Date Assigned if necessary. Click the SAVE button. Enter the information on the Position Assignments tab (see POSITION ASSIGNMENTS TAB).

Reassign Multiple Patients to Team/Position(s)

TEAM REASSIGNMENT

1. Select the PATIENT|MULTIPLE REASSIGNMENTS|TEAM REASSIGNMENT menu bar command.

2. The Multiple Patient Team Reassignment form appears. Click on the *Options [PC Assign]* tab. Check the Primary Care Assignment and Restrict Consults check boxes if applicable.

3. Click on the *Reassign* tab. From the *FROM Team* drop down list, select the team **from** which you are reassigning patients. From the *TO Team* drop down list, select the team **to** which you are reassigning patients. Patient names will appear in the *Available to Assign* list box in maximum blocks of 200. If the NEXT BLOCK button is enabled, you may click it to see the next block of names.

4. Make your patient selections by clicking on the name.

5. Move your selections from the *Available to Assign* list box to the *New Assignments* list box by one of the following methods.

- Double clicking on an entry
- Click and drag
- Using the arrow buttons

|	
>	Moves the selected items from the *Available to Assign* list box to the *New Assignments* list box.
>>	Moves all the items currently in the *Available to Assign* list box to the *New Assignments* list box.
<	Moves the selected items from the *New Assignments* list box to the *Available to Assign* list box.
<<	Moves all the items currently in the *New Assignments* list box to the *Available to Assign* list box.

6. Click the SAVE button. The selected patients are now reassigned to the selected team. Information concerning patients who were not reassigned will be provided to the user via a new MailMan message.

Reassign Multiple Patients to Team/Position(s)
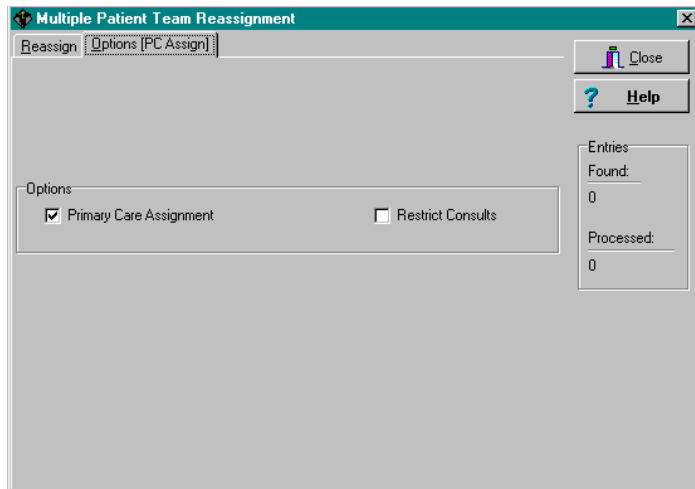
TEAM REASSIGNMENT

Field Descriptions

Options [PC Assign] Tab

Options

    Primary Care Assignment (check box)
    Check this box if you want the *To* team to be the primary care team for these
    patients. The team must be able to provide primary care.

    Restrict Consults (check box)
    Click in this box to prevent users from making consult appointments to clinics in
    which the *To* team's patients are not enrolled. Patients who are listed as
    "restrict consults" may only be enrolled in a new clinic if the user has the SC
    CONSULT security key. Consult appointments (an appointment where the
    patient is not enrolled in the clinic) may only be done via the new Make Consult
    Appointment option (option requires security key). A MailMan message will be
    generated whenever a patient whose consults are restricted receives a consult
    appointment or is enrolled in a new clinic.

Reassign Multiple Patients to Team/Position(s)

TEAM REASSIGNMENT

Field Descriptions

Reassign Tab

FROM Team (drop down list)
Select the team from which you wish to reassign patients.

TO Team (drop down list)
Select the team to which you wish to reassign patients.

Available to Assign (list box)
Contains names of patients who are available to be reassigned to the selected *To* team.

New Assignments (list box)
Contains names of patients who will be reassigned to the selected *To* team once the SAVE button is clicked.

Entries Found - Processed
Displays the total number of entries found matching the selection criteria. Once the reassignment is made and saved, the number of entries processed will be displayed.

Reassign Multiple Patients to Team/Position(s)

POSITION REASSIGNMENT

1. Select the PATIENT|MULTIPLE REASSIGNMENTS|POSITION
REASSIGNMENT menu bar command. The Multiple Patient Position
Reassignment form appears.

2. Click on the *Options [PC Assign]* tab. Check the desired radio button under
Assignment Status and select the date/date range under *Assignment Dates* if
applicable. Check the *Primary Care Assignment* check box if applicable.

3. Click on the *Reassign* tab. Select a team from the *FROM Team* drop down list
and a position from the *FROM Position* drop down list. Patient names will appear
in the *Available to Assign* list box in maximum blocks of 200. If the NEXT BLOCK
button is enabled, you may click it to see the next block of names.

4. Select a team from the *TO Team* drop down list and a position from the *TO
Position* drop down list.

5. Make your patient selections by clicking on the name.

6. Move your selections from the *Available to Assign* list box to the *New
Assignments* list box by one of the following methods.

- Double clicking on an entry
- Click and drag
- Using the arrow buttons

>	Moves the selected items from the *Available to Assign* list box to the *New Assignments* list box.
>>	Moves all the items currently in the *Available to Assign* list box to the *New Assignments* list box.
<	Moves the selected items from the *New Assignments* list box to the *Available to Assign* list box.
<<	Moves all the items currently in the *New Assignments* list box to the *Available to Assign* list box.

Reassign Multiple Patients to Team/Position(s)

POSITION REASSIGNMENT

7. Click the SAVE button. The selected patients are now reassigned to the selected team and position. Information concerning patients who were not reassigned will be provided to the user (and to members of the PCMM Reassignment Mail Group) via a new MailMan message.

Field Descriptions

Options [PC Assign] Tab

Assignment Status (radio button)
Select the assignment status for the list of patients which will appear in the FROM Position list box.

> Assigned - Patients currently assigned to the selected FROM position.
> Discharged - Patients who have been discharged from the selected FROM position.
> Both - Patients in both the Assigned and Discharged categories.

Reassign Multiple Patients to Team/Position(s)

POSITION REASSIGNMENT

Assignment Dates
Select the date or date range for the selected assignment status.

If Assignment Status is
Assigned   Date range will not be enabled.
Discharged   Both *from* and *to* date fields will be enabled.
Both   Only *from* date field will be enabled. Range will be to current
                date.

Options - Primary Care Assignment (check box)
Click in this box if the position you are assigning to is a primary care position for
these patients.

Field Descriptions

Reassign Tab

FROM Team (drop down list)
Select the team from which you wish to reassign patients.

Reassign Multiple Patients to Team/Position(s)

POSITION REASSIGNMENT

FROM Position (drop down list)
Select the position from which you wish to reassign patients.

TO Team (drop down list)
Select the team to which you wish to reassign patients.

TO Position (drop down list)
Select the position to which you wish to reassign patients.

Available to Assign (list box)
Contains names of patients who are available to be reassigned to the selected *To* team and position.

New Assignments (list box)
Contains names of patients who will be reassigned to the selected *To* team and position once the SAVE button is clicked.

Entries Found - Processed
Displays the total number of entries found matching the selection criteria. Once the reassignment is made and saved, the number of entries processed will be displayed.

Edit an Existing Team

TEAM SETUP

1. Click on the Team Setup toolbar speedbutton or select the TEAM|SETUP menu bar command.

2. Select the team you wish to edit from the Select Team dialog box and click the OK button.

3. Enter the correct information on the General or Settings tabs of the Primary Care Team Profile form. Click the SAVE button after editing for the data to be stored.

4. To inactivate the selected team, first click the ADD button on the History tab. After all data is entered, the OK button becomes enabled. Click the OK button to add the new entry to the History Log and store the information. A warning message appears when attempting to inactivate a team with active assignments on or after the inactivation date.

POSITION SETUP

These steps cover editing of an existing position. If you are assigning a new position to a team, see "Assign Positions to a Team" under Team Setup.

1. Click on the Position Setup toolbar speedbutton or select the TEAM|POSITIONS menu bar command.

2. Select the team whose positions you wish to edit from the Select Team dialog box and click the OK button.

3. Double click the position you wish to edit from the Teams Position list box on the Primary Care Team Position Setup form. Enter the correct information on the General, Settings, or Messages tabs. Click the SAVE button after editing for the data to be stored.

4. To inactivate the selected position, first click the ADD button on the History tab. After all data is entered, the OK button becomes enabled. Click the OK button to add the new entry to the History Log and store the information. A warning message appears when attempting to inactivate a position with active assignments on or after the inactivation date.

SINGLE PATIENT ASSIGNMENT

These steps cover editing where a patient has already been assigned to a team and/or position. If you are initially assigning a patient to a team/position, see "Assign Single Patient to Team/Position(s)" under Team Setup.

1. Click on the Assign Patients toolbar speedbutton [image] or select the PATIENT|PATIENT ASSIGNMENT menu bar command.

2. The Patient Lookup dialog box appears. Type the patient name (last,first) and click the SEARCH button. If there is more than one match, possible matches will appear in the list box. Double click your selection **or** single click then click the SELECT button. Employee patients will display "sensitive" in the DOB and SSN columns. Accessing a sensitive patient record can trigger messages and bulletins being sent. If there is another patient with the same last name and same last four digits of the SSN as the selected patient, a warning message will appear to ensure you have selected the correct patient. If the selected patient requires a Means Test, a message will be displayed.

3. The Select Patient-Team Assignment form appears. Based on whether or not the SHOW ALL TEAM ASSIGNMENTS menu bar command is selected, all team assignments or only current assignments will appear in the list box. An asterisk in the PC column indicates the primary care team for this patient. If the patient is assigned to more than one team, click on the team for which you wish to edit patient assignment. Click the EDIT TEAM button.

4. **Team Assignment** - If necessary, edit the primary care team and restrict consults fields on the Team Assignment tab and click the SAVE button. To discharge a patient from a team, enter the date of discharge. Tab off the field and click the SAVE button. If the patient is assigned to positions on the team, the Review Active Positions dialog box will now appear. Clicking the DISCHARGE button will automatically enter the same discharge date for the associated active positions. Clicking the CANCEL button will cause the just entered date of discharge to be deleted. This action prevents patients being actively assigned to a position without having a team assignment.

REPORTS DESCRIPTIONS

Below is a description of each available PCMM GUI report and any unique fields (shown in italics). For more detailed information on the reports, see PCMM Reports in the PIMS Scheduling User Manual.

Detailed Patient Assignments
Lists patients and the clinics in which they are enrolled. May be used prior to team/position assignments in order to help validate clinic enrollments.
   Team Assignment - List/Don't List patients assigned to primary care.

Individual Team Profile
Displays basic team definition information.

Patient Listing for Team Assignments
Lists patients along with selected team information.

Practitioner Demographics
Displays administrative information for a chosen practitioner. Can only select one practitioner per report.

Practitioner's Patients
Identifies the size and constituents of a practitioner's patient panel.
   Summary Only - Check to only print totals on the report.

Summary Listing of Teams
Reports the number of patients assigned for each practitioner currently assigned to the team.

Team Member Listing
Shows basic information on the team and member practitioners. May be used to review which practitioners were assigned to a team during a certain time period.
   Date Range - Print the report for this date range. Double clicking on the date edit boxes generates a calendar to select from.

Team Patient Listing
Lists a team's patients and the clinics in which they are enrolled.

PCMM Transmission Reject Processing

The HL7 messaging system will be used to transmit PCMM database rejects from the Austin Automation Center (AAC). The AAC will process rejects pertaining to PCMM patients and providers on a daily basis.

Sites will be notified of PCMM errors that have been rejected at the AAC by the new PCMM Transmission Errors mail bulletin. On a daily basis, the PCMM module will determine if rejects have been received from the AAC. If rejects were received, the bulletin (example below) will be sent to members of the new PCMM Transmission Errors mail group.

```
Subj: PCMM Transmission Errors Received  09 Feb 00 07:37 8 lines
From: PCMM MODULE
------------------------------------------------------------------------
PCMM reject transmissions have been received from the Austin
Automation Center (AAC).

 Reject Transmissions Received: 2/7/00 3:06 PM thru 2/8/00 3:09 PM
  Total Transmissions Rejected: 2

Please use the PCMM Transmission Error Processing option for a
list of the errors associated with these rejected transmissions.

Enter message action (in IN basket): IGNORE//
```

To assist in working with PCMM reject errors, three options are provided under the new PCMM Reject Transmission Menu.

- The PCMM Transmission Error Code Report is used to print a list of all error codes and their descriptions.

- The PCMM Transmission Error Report option is used to print a list of patients for which transmission error messages were received from the AAC.

- The PCMM Transmission Error Processing option allows you to work with lists of patients for which error messages were received.

This functionality is added to the **V***IST***A** software only and not to the GUI side of PCMM. Documentation for these options may be found on the following pages.

PCMM Reject Transmission Menu
PCMM Transmission Error Code Report

Introduction

The PCMM Transmission Error Code Report option is used to print a list of error codes, their descriptions, and the associated field (if applicable) for all possible transmission reject errors received back by from the AAC. The only prompt is for device selection.

Example

```
PCMM Transmission Error Code Report                    MAR  1,2000  13:16    PAGE 1
ERROR CODE  FIELD                    DESCRIPTION
--------------------------------------------------------------------------------
000M                                 No errors.
001M                                 EVN segment missing (Contact IRM for assistance).
002M                                 PID segment missing (Contact IRM for assistance).
003M                                 ZPC segment missing (Contact IRM for assistance).
005M                                 Invalid segment name (Contact IRM for assistance).
104M        Event Date/Time          Event Date is missing or out of range.
106M        Event Date/Time          Event Time is invalid or missing.
110M        Message Control ID       Message Control ID missing (Contact IRM for assistance).
113M        Event Type               Event Type is not 'A08' (Contact IRM for assistance).
200M        Patient Name             Patient Name is missing or invalid.
210M        Patient ID               Patient ID is missing or not numeric.
220M        Date of Birth            Date of Birth is missing.
221M        Date of Birth            Invalid year or year greater than the processing year.
223M        Date of Birth            Invalid Date of Birth.
224M        Date of Birth            Date of Birth greater than processing date.
230M        Sex                      Sex code is invalid or missing.
240M        Race                     Invalid Race code.
250M        Marital Status           Invalid Marital Status code.
260M        State                    Invalid state code.
261M        County                   Invalid County code.
262M        Address Line 1           Address Line 1 is all numeric.
263M        Address Line 2           Address Line 2 is all numeric.
264M        City                     City contains all numbers.
270M        Religion                 Invalid Religion code.
280M        Zip Code                 Zip Code not numeric.
290M        SSN                      SSN is missing, or not numeric, or is equal to zeros.
291M        SSN                      Pseudo SSN is not 'P' or blank.
300M        Provider Assignment ID   Provider Assignment ID is invalid.
310M        Provider ID              Non-numeric ID and/or invalid entry.
320M        Date Provider Assigned   Date Provider Assigned is an invalid date.
330M        Date Provider Unassign   Date Provider Unassigned is an invalid date (if date is
                                     present).
340M        Provider Type Code       Provider Type Code is not 'PCP' or 'AP'.
350M        Provider Person Class    Provider Person Class (seq 6 comp 1) is invalid.
360M        Provider Person Class    Provider Person Class (seq 6 comp 3) not 'VA8932.1'.
```

PCMM Reject Transmission Menu
PCMM Transmission Error Processing

Introduction

An acknowledgement transaction message will be returned from the Austin Automation Center (AAC) for each PCMM HL7 transaction message that is originated from **V**ISTA. When the AAC is unable to process a PCMM transmission, they will respond with an acknowledgement message containing errors. The PCMM Transmission Error Processing option will allow you to work with lists of patients for which error messages were received.

You will not have the ability to correct errors through this option. Errors must be corrected using the appropriate **V**ISTA and PCMM GUI options. Once an error has been corrected, the patient must be marked for retransmission through this option. The actual retransmission will then occur through the normal operation of the PCMM HL7 Transmission option.

You must hold the SCMC PCMM RETRANSMIT security key to use any of the "retransmit" error processing selections. If you do not hold the key, these actions will appear in brackets (as shown below) and you will not be able to select them.

```
MC  Mark Error as Checked/Corrected      MN  Mark Error as New/Uncheck
SP  (Select Patient(s) for Retransmit)   DP  (Deselect Patient(s) for Retransmit)
SA  (Select All for Retransmit)          DA  (Deselect All for Retransmit)
CE  Change Error Processing Status        CD  Change Date Range
CS  Change Sort By Criteria               PL  Print List
Select Action:Next Screen//
```

The following is a general outline of the procedures used to obtain lists of patients with transmission acknowledgement errors, correct the data that is indicated in the errors, and mark the patients for retransmission to the AAC.

1. Generate a list of patients with transmission acknowledgement errors using the PCMM Transmission Error Processing option.

2. Users may select one of the following PCMM Transmission Error Processing actions to configure the error list based on user preference.

   (CE) Change Error Processing Status
   (CS) Change Sort by Criteria
   (CD) Change Date Range

PCMM Reject Transmission Menu
PCMM Transmission Error Processing

Introduction

3. When transmission acknowledgement errors are received, they are initially marked as NEW. Users should correct each error that is marked as NEW using the appropriate PCMM GUI and/or **V***IST*****A** options.

4. Once an error has been corrected, mark the errors as Checked/Corrected using the (MC) Mark Error as Checked/Corrected action. Since it is possible to have multiple errors for a single patient, this action allows a user to keep track of each error corrected prior to marking the patient for retransmission to the AAC.

5. Upon correcting all errors for a patient, the user should use the (SP) Select Patient(s) for Retransmit action to mark the patient for retransmission to the AAC. NOTE: A patient should only be marked for retransmission once all the errors for the patient have been corrected. If all errors have been corrected for all patients, the (SA) Select All for Retransmit action may be used to select all patients for retransmission.

6. The actual retransmission of the patient will occur through the normal operation of the PCMM HL7 Transmission option that is scheduled to run daily. Once a patient has been retransmitted, they will automatically be removed from the list.

PCMM Transmission Error Processing Actions

MC   Mark Error as Checked /Corrected
Changes the error processing status from *new* to *checked*. It is recommended this action be used to change the processing status once the error has been corrected.

SP   Select Patient(s) for Retransmit
Allows selected patients to be marked for retransmission. The error processing status for the selected patients will automatically be marked as *checked*. Since **all** errors for the selected patient will be marked as *checked*, care should be taken when a single patient name has multiple errors that all the errors have actually been corrected before being marked for retransmission.

PCMM Reject Transmission Menu
PCMM Transmission Error Processing

Introduction

SA   Select All for Retransmit
Allows all patients on the error list to be marked for retransmission. The error processing status for all patients will automatically be marked as *checked.*

CE   Change Error Processing Status
Allows the user to change the error processing status of the error list being viewed. Statuses include *new*, *checked*, or *both.*

CS   Change Sort By Criteria
Allows the user to change the sort criteria of the error list being viewed. Choices include patient name, date received, or provider, with the default being patient name.

MN   Mark Error as New/Uncheck
Changes the error processing status from previously marked as *checked* to *new.*

DP   Deselect Patient(s) for Retransmit
Allows the user to deselect individual patients previously marked for retransmission.

DA   Deselect All for Retransmit
Allows the user to deselect all patients previously marked for retransmission.

CD   Change Date Range
Allows the user to change the date range of the error list being viewed. Initially all errors will be displayed. If this action is selected, the default value at the prompt will be two weeks prior to the current date.

PL   Print List
Allows the user to print the entire list of entries currently being displayed.

PCMM Reject Transmission Menu
PCMM Transmission Error Processing

Example
In the first display Error #3 for patient Thomas Amadar is selected for retransmission. In the second display Error #3 now appears with an asterisk, meaning it is marked for retransmission. Even though Error #4 was not selected in the first display, note that it is marked for retransmission as well. This occurs since *all* errors for the selected patient will be marked for retransmission by this action.

```
PCMM Transmission Errors        Mar 06, 2000 09:36:53        Page:    1 of    2
Sort By: Patient Name                        Date Range: (None) List All Errors
Error Processing Status: New/Checked         * - Marked for re-transmit


        Patient Name         PATID  Date Rec'd  Provider          Type  EP Stat
1       Adeline,Josephine    2333   02/16/00    Urbanski,Joe L    AP    New
           Error: 330M - Provider Unassigned Date invalid
2       Allen,Arthur         3363   02/17/00    Urbanski,Jœ L     AP    New
           Error: 360M - Provider Person Class file invalid
3       Amadar,Thomas        0230   02/09/00    Roy,Jerry         PCP   Checked
           Error: 340M - Provider Type Code invalid
4       Amadar,Thomas        0230   02/22/00    Flegel,Chris M    PCP   Checked
           Error: 340M - Provider Type Code invalid
5       Bacon,Joseph         4877   03/02/00    N/A               N/A   New
+          Enter ?? for more actions                                        >>>
MC  Mark Error as Checked/Corrected    MN  Mark Error as New/Uncheck
SP  Select Patient(s) for Retransmit   DP  Deselect Patient(s) for Retransmit
SA  Select All for Retransmit          DA  Deselect All for Retransmit
CE  Change Error Processing Status      CD  Change Date Range
CS  Change Sort By Criteria             PL  Print List
Select Action:Next Screen// sp    Select Patient(s) for Retransmit
Select Transmission Error(s):  (1-5): 3




PCMM Transmission Errors        Mar 06, 2000 09:36:53        Page:    1 of    2
Sort By: Patient Name                        Date Range: (None) List All Errors
Error Processing Status: New/Checked         * - Marked for re-transmit


        Patient Name         PATID  Date Rec'd  Provider          Type  EP Stat
1       Adeline,Josephine    2333   02/16/00    Urbanski,Joe L    AP    New
           Error: 330M - Provider Unassigned Date invalid
2       Allen,Arthur         3363   02/17/00    Urbanski,Joe L    AP    New
           Error: 360M - Provider Person Class file invalid
3      *Amadar,Thomas        0230   02/09/00    Roy,Jerry         PCP   Checked
           Error: 340M - Provider Type Code invalid
4      *Amadar,Thomas        0230   02/22/00    Flegel,Chris M    PCP   Checked
           Error: 340M - Provider Type Code invalid
5       Bacon,Joseph         4877   03/02/00    N/A               N/A   New
+          Enter ?? for more actions                                        >>>
MC  Mark Error as Checked/Corrected    MN  Mark Error as New/Uncheck
SP  Select Patient(s) for Retransmit   DP  Deselect Patient(s) for Retransmit
SA  Select All for Retransmit          DA  Deselect All for Retransmit
CE  Change Error Processing Status      CD  Change Date Range
CS  Change Sort By Criteria             PL  Print List
Select Action:Next Screen//
```

PCMM Reject Transmission Menu
PCMM Transmission Error Report

Introduction

The PCMM Transmission Error Report option is used to print a list of patients for which transmission error messages were received from the Austin Automation Center (AAC).

Both the PCMM Transmission Error Processing option and the PCMM Transmission Error Report option will provide a list of patients for which error messages were received. If a very large number of errors are returned from the AAC, then the PCMM Transmission Error Report option is the best choice to view this list as the report may be queued. Otherwise, it is recommended that the PCMM Transmission Error Processing option be utilized to work with lists of patients for which error messages were received.

The report may be printed for all errors or for a date range. Either print action can be sorted by the following fields.

patient name - alphabetically by patient name
date error received - chronological order by date error received
provider - alphabetically by provider name

You may also choose which error processing status to include on the report, *new*, *checked*, or *both* statuses. Errors are initially marked as *new* and should be changed to *checked* once the error has been corrected.

Information provided on the report may include patient name, patient ID, date error received, provider name, provider type, and error processing status.

PCMM Reject Transmission Menu
PCMM Transmission Error Report

Example

```
     Select one of the following:


          A          All Errors
          D          Date Range

Select all errors or a date range: a   All Errors


     Select one of the following:


          N          Patient Name
          D          Date Error Received
          P          Provider

Select sort criteria for listing PCMM Transmission Errors: n   Patient Name


     Select one of the following:


          1          New
          2          Checked
          3          Both

Select Error Processing Status: 3   Both
DEVICE: HOME// <RET>   UCX/TELNET     Right Margin: 80// <RET>




PCMM Transmission Error Report   Run Date: Mar 01, 2000 1:40:32 pm    Page 1

Sort By: Patient Name                  Date Range: (None) List All Errors
Error Processing Status: New/Checked     * - Marked for re-transmit

  Patient Name         PATID   Date Rec   Provider          Type   EP Status
---------------------------------------------------------------------------

  Adeline,Josephine   2333    02/16/00   Urbanski,Joe L    AP     New
     Error: 330M-Provider Unassigned Date invalid
  Allen,Arthur        3363    02/17/00   Urbanski,Joe L    AP     New
     Error: 360M-Provider Person Class file invalid
 *Amerdaste,Tim       0230    02/09/00   Roy,Jerry         PCP    Checked
     Error: 340M-Provider Type Code invalid
  Bandcock,Fred       2060    02/22/00   Flegel,Chris M    PCP    Checked
     Error: 340M-Provider Type Code invalid
  Brown,Tom           0001    02/24/00   N/A               N/A    Checked
     Error: 210M-Patient ID invalid or not numeric
  Manley,Gale         8787    02/08/00   Urbanski,Joe L    AP     Checked
     Error: 350M-Provider Person Class Type Code invalid
  Smith,Billy         3633    02/07/00   Smith,Douglas     PCP    Checked
     Error: 300M-Provider Assignment ID invalid
  Virkly,John         7756    02/27/00   N/A               N/A    New
     Error: 220M-Patient Date of Birth missing
```